REQUEST FOR SOLE SOURCE

TO:	CHIEF PROCUREMENT OFFICER, COUNTY OF MAULFINANCE DEPARTMENT				
FROM;	DEPARTMENT OF ENVIRONMENTAL MANAGEMENT, SOLID WATE, LANDFILL (DEPARTMENT DIVISION/BRANCH)				
RE:	REQUEST FOR SOLE SOURCE APPROVAL				
PURSUAN' approval to	TO 103D-306, and Subchapter 9, Chapter 3-122, HAR, the Department requests sole source purchase the following (Description of goods, services, or construction):				
MOLOKAI	ISLAND BULK FUEL (DIESEL AND UNLEADED)				
	en de la companya de La companya de la co				
Name of Ve	ndor: PAR HAWAII				
Cost: \$440	000.00 Term of Contract: From: JULY 1, 2022 To: JUNE 30, 2023				
Prior Sole So	ource Reference No.(s), if any:				
(1)	The goods, services, or construction has the following unique features, characteristics, or capabilities:				
	ONLY BULK FUEL COMPANY ON MOLOKAI ISLAND ABLE TO DELIVER TO				
	MOLOKA LANDFILL				
(2)	How are the unique features, characteristics, or capabilities essential for the agency to accomplish its work:				
	ONLY BULK FUEL COMPANY ON MOLOKAI ISLAND ABLE TO DELIVER TO				
	MOLOKAI LANDFILL				
	(Attach Additional Sheets If Necessary)				

(3)	The following other possible sources for the goods, services, or construction were investigated but do not met our needs because: ONLY BULK FUEL COMPANY ON MOLOKAI ISLAND ABLE TO DELIVER TO MOLOKAI LANDFILL				
Direct questions	s to:	Phone: (808)270-7881			
A completed No	otice of Sole Source is attached.				
TRUE, CORRITHROUGH O	ECT AND THAT THE GOODS, NLY ONE SOURCE. De this spectry for A margan of E DE control of the con	OVIDED ABOVE IS TO THE BEST OF MY KNOWLEDGE SERVICES, OR CONSTRUCTION ARE AVAILABLE			
Department/Agency Head		Authorized Designee (if any)			
Date 8	3/17/2022	Title:			
Date					
		Date			
CHIEF PROCU	REMENT OFFICER'S COMMEN				
Dlagge angure ad					
processed throug	therence to applicable administrative gh a purchase order: If no, a contract must be exected the properties of the prop	ruted and funds certified.			
APPRC	JAED DENIED	CHIEF PROCUREMENT OFFICER 8 M 77			
		Date			

23-15

NOTICE OF SOLE SOURCE

The Chief Procurement Officer is in the process of reviewing the request from the department of

DEPARTMENT OF ENVIRONMENTAL MANAGEMENT, SOLID WASTE, LANDFILL

for the sole source purchase of the following goods, services, or construction:

ONLY BULK FUEL COMPANY ON MOLOKAI ISLAND ABLE TO DELIVER TO MOLOKAI LANDFILL

Name of	Vendor:	PAR	HAWA	I

Address: MOLOKAI TERMINAL & OPERATIONS, 10 WHARF RD, KAUNAKAKAI, HI 96748

Cost: \$440000.00

Term of Contract: From: JULY 1, 2022

To: JUNE 30, 2023

Direct Any Inquiries To:

Name Title:

GABBY MACARAEG

Phone No.: 808-270-7881

Address:

2200 MAIN STREET, STE. 225

WAILUKU, HAWAII 96793

Fax No.:

Date Notice Posted

A copy of this notice of intent shall be posted by the Chief Procurement Officer and the purchasing agency in an area accessible to the public at least seven calendar days prior to any approval action.

Submit written objections to this notice of intent to issue a sole source contract within seven calendar days from the date this notice was posted to:

Chief Procurement Officer County of Maui Finance Department 200 South High Street Wailuku, Maui, HI 96793

SOLE SOURCE REF. NO. 23-15